

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.2,000/- towards payment of Mobile charges of the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 05.02.2020 to 04.03.2020 - Orders -Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 104**

**Dated: 11-03-2020**

**Read the following:-**

1. G.O. Rt. No.158, IT&C Department, dated: 18.09.2012
2. Airtel mobile services Bill No. BM20361006158979, dated:06.03.2020 for the period from 05.02.2020 to 04.03.2020 for mobile bearing No.9100986717.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,000/- (Rupees Two thousand only) towards Airtel mobile charges for mobile No.9100986717 of the Special Chief Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the from 05.02.2020 to 04.03.2020.

| <b>S.<br/>N<br/>o.</b> | <b>Mobile No.</b> | <b>Bill No.</b>  | <b>Bill Date</b> | <b>Bill Period</b> |            | <b>Actual<br/>Bill<br/>Ammoun<br/>t</b> | <b>Amoun<br/>t to<br/>be<br/>sanctio<br/>ned</b> |
|------------------------|-------------------|------------------|------------------|--------------------|------------|---|--|
|                        |                   |                  |                  | <b>From</b>        | <b>To</b>  |   |  |
| 1                      | 9100986717        | BM20361006158979 | 06.03.2020       | 05.02.2020         | 04.03.2020 | 6,774.<br>38                            | 2000.00  |
|                        |                   |                  |                  | <b>GRAND TOTAL</b> |            | <b>6,774.<br/>00</b>                    | <b>2000.0<br/>0</b>                              |

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.
3. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -131- Utility payments.
4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.2,000/- (Rupees Two thousand only) to **ICICI Bank A/c No.000805002144, IFSC No. ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.
5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED:::BY ORDER//**

**SECTION OFFICER**